GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department - MEPMA - DAY NULM – Release of 1st installment Grants-in-aid amounting of Rs. 16,52,51,000/- as Assistance under the plan Scheme of National Urban Livelihood Mission DAY-NULM for the year 2018-19 – Proposal for release of Central Share along with State Matching Share – Administrative Sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 731 **Dated: 27-07-2018**

Read the following:-

1. From the Mission Director, Roc.No.191/DAY-NULM/2015, Dt.19.06.2018.
2. G.O.Rt.No.1523, Finance (FMU-EFS&T, MA&UD, CRDA) Department, dt.25-7-2018.

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ORDER:

In the reference 2nd read above, Finance Department have issued Budget release orders for an amount of Rs.16,52,51,000/- (Rupees Sixteen Crore fifty two lakhs fifty one thousand only) form the BE provision 2018-19 in relaxication of quarterly regulation orders being the 1st instalment under the CASP DAY-NULM under the following Head of Account:

(Rs in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amount sanctioned	Amount Reappropriated	Total Provision in BE 2018-19	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Towards 1st Installment									
1	2230021911 205310312	V	3,000.00	0.00	0.00	3,000.00	1224.82	725.77	1049.41
Scheme Name: National Urban Livelihood Mission (NULM) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Towards 1st Installment									
2	2230027961 205310312	V	100.00	0.00	0.00	100.00	42.87	42.64	14.49
3	2230027891 205310312	V	1,000.00	0.00	0.00	1,000.00	430.10	223.09	346.81
4	2230021910 605310312	V	2,000.00	0.00	0.00	2,000.00	816.54	483.85	699.61
5	2230027960 605310312	V	67.00	0.00	0.00	67.00	28.58	28.43	9.99
6	2230027890 605310312	V	670.00	0.00	0.00	670.00	286.73	148.73	234.54
	Total		6837.00	0.00	0.00	6,837.00	2,829.64	1,652.51	2,354.85

Contd...2

2. Government hereby accord administrative sanction for an amount of Rs.16,52,51,000/- (Rupees Sixteen Crore fifty two lakhs fifty one thousand only) from the Budget Estimates for the year 2018-19 and to adjust the bill amount to PD.A/c.19/CRT of Mission Director, MEPMA, AP Guntur with DDO code 2703 1802 002.

3. The Assistant Secretary to Government, Municipal Administration & Urban Development Department, Andhra Pradesh, Secretariat, Velagapudi shall draw the amount sanctioned in para 2 above and adjust the same to the PD Account of PD.A/c.19/CRT of Mission Director, MEPMA, AP Guntur with DDO code 2703 1802 002.

4. The Mission Director, MEPMA, Guntur is requested to follow the guidelines issued in the G.O. 2nd read above and take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Mission Director, MEPMA, Guntur
Copy to:
The Asst.Secretary to Govt., & Drawing and Disbursing Officer,
MA & UD Department, A.P.Secretariat,Velagapudi.
The Pay and Accounts Officer, A.P., Vijayawada.
The Accountant General, A.P., Hyderabad.
The Finance (FMU, I&I, EF & MA) Department.
The PS to Prl. Secretary to Government, MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER